Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

DBR No 000005
DATED 3/10/2017

No: **1st and Final Bill** Date.....2016

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 006-17-000049

Schedule Docket No. Head of Account: Est.Cost: **80.00 Lacs**

Name of Work: **Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the Work of Construction of Samudhaya Bhavan Building at Dasarahalli SC Colony, Mariyannapalya, SC Colony, Amruthahalli SC colony, Kuvempunagara SC colony and Varadarajanagara SC Colony in Byatarayanapura Assembly Constituency**

Name of Contractor and Full Address: **M/s Samrudh Architect & Interiors (Sri.Y.C.Lakshmi Prasad)**
Reference to Agreement No.**11/2017-18** Date: **05-06-2017**

Certified that the measurements were taken by me on 20/7 and recorded of Pages 3374 of measurement Book No. 37/12-13, and that the work is satisfactorily executed.

Y.C.Lakshmi Prasad
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/7/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance	Gross bill	39,200 -
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher	10% IT	3,920 -
	No.....Dated.....S.D. No..... Amount adjusted		
	towards cash advance recovery of	Payable :	35,280 -
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		Y.C.Lakshmi Prasad

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Vr. No.....Date.....
Cheq. No.....Date.....
(For use in the Office)
Amount Rs.....

Witness
1.
2. Y.C.Lakshmi Prasad

Dated Signature of Contractor

Stamp

Audited & Admitted for Rs. 35,280/-
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment 35,280/- by Cheque and Rs. 3,920/- by Adjustment

Acctc. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P.

Executive Engineer

Acctc. Supdt. 10/8

Exe. Engineer

Name of Work: Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the Work of Construction of Samudhaya Bhavan Building at Dasarahalli SC Colony, Mariyannapalya, SC Colony, Amruthahalli SC colony, Kuvempunagara SC colony and Varadarajanagara SC Colony in Byatarayanapura Assembly Constituency

Sl. No.	Description	Unit	Previous Measurement		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the Work of Construction of Samudhaya Bhavan Building at Dasarahalli SC Colony, Mariyannapalya, SC Colony, Amruthahalli SC colony, Kuvempunagara SC colony and Varadarajanagara SC Colony in Byatarayanapura Assembly Constituency	**1 Job**	0.00	0.00	1.00	**39200.00**	39200.00	**1.00**	**39200.00**	
2	Claimed 100% of 39,200/-									
	Total Amount			**0.00**			**39200.00**		**39200.00**	

In Words: Rupees Thirt Nine thousand Two Hundred only

Certificate: Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the Work of Construction of Samudhaya Bhavan Building at Dasarahalli SC Colony, Mariyannapalya, SC Colony, Amruthahalli SC colony, Kuvempunagara SC colony and Varadarajanagara SC Colony in Byatarayanapura Assembly Constituency

Assistant Engineer,
Project Division.

Assistant Executive Engineer,
Project Division.